

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Jones, Ketrena C

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Case No. 08 B 17189

Debtor

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/02/2008.

2) The plan was confirmed on 09/04/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/15/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was dismissed on 10/15/2009.

6) Number of months from filing or conversion to last payment: 15.

7) Number of months case was pending: 17.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$5,728.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,276.56
Less amount refunded to debtor	\$0

NET RECEIPTS:

\$6,276.56

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,275.30
Court Costs	\$0
Trustee Expenses & Compensation	\$421.80
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,697.10

Attorney fees paid and disclosed by debtor \$404.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Midwest Title	Secured	\$1,000.00	\$1,000.00	\$1,000.00	\$395.46	\$0
Monterey Financial Services	Secured	\$300.00	NA	NA	\$0	\$0
Pekay & Blitstein P C	Secured	NA	\$740.00	\$740.00	\$0	\$0
Union Auto Sales	Secured	\$5,128.00	\$5,128.00	\$5,128.00	\$2,184.00	\$0
American General Finance	Unsecured	\$8,046.37	\$8,016.35	\$8,016.35	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,000.00	\$641.45	\$641.45	\$0	\$0
Asset Acceptance	Unsecured	\$784.00	\$784.00	\$784.00	\$0	\$0
Bank Of America	Unsecured	\$153.33	NA	NA	\$0	\$0
Bank One Delaware	Unsecured	\$1,640.19	NA	NA	\$0	\$0
CBE	Unsecured	\$574.00	NA	NA	\$0	\$0
Check Recovery Systems	Unsecured	\$75.00	NA	NA	\$0	\$0
City of Calumet City	Unsecured	\$290.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,200.00	\$1,088.32	\$1,088.32	\$0	\$0
Collection Company Of America	Unsecured	\$522.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$423.00	NA	NA	\$0	\$0
Dental Center	Unsecured	\$113.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Educational Credit Management Corp	Unsecured	\$9,453.00	\$9,460.61	\$9,460.61	\$0	\$0
Farmers Insurance Group	Unsecured	\$1,553.77	NA	NA	\$0	\$0
Fast Money 911/Essex Capital	Unsecured	\$420.00	NA	NA	\$0	\$0
First National Credit Card	Unsecured	\$509.00	NA	NA	\$0	\$0
First National Credit Card	Unsecured	\$509.81	NA	NA	\$0	\$0
First Payday Loan	Unsecured	\$725.00	NA	NA	\$0	\$0
Geneva Roth Capital	Unsecured	\$390.00	NA	NA	\$0	\$0
Hollywood Video	Unsecured	\$205.00	NA	NA	\$0	\$0
HSBC Taxpayer Financial Services	Unsecured	\$37.00	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$848.24	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$1,010.46	NA	NA	\$0	\$0
Jackson Park Hospital	Unsecured	\$265.00	NA	NA	\$0	\$0
Loan Shop	Unsecured	\$390.00	NA	NA	\$0	\$0
LTD Commodities	Unsecured	\$200.00	NA	NA	\$0	\$0
MCI Telecommunications	Unsecured	\$60.00	NA	NA	\$0	\$0
Midwest Title	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Monterey Financial Services	Unsecured	\$850.60	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$471.00	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$425.00	NA	NA	\$0	\$0
Paycheck Today	Unsecured	\$390.00	NA	NA	\$0	\$0
Payday Services	Unsecured	\$0	NA	NA	\$0	\$0
Pekay & Blitstein P C	Unsecured	NA	\$619.84	\$619.84	\$0	\$0
Protection Plus Security Systems	Unsecured	\$150.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$390.00	\$405.00	\$405.00	\$0	\$0
Sallie Mae	Unsecured	\$1,347.00	\$2,705.74	\$2,705.74	\$0	\$0
Sallie Mae	Unsecured	\$1,167.00	\$2,334.00	\$2,334.00	\$0	\$0
Sprint	Unsecured	\$459.47	NA	NA	\$0	\$0
T Mobile USA	Unsecured	\$495.44	\$295.44	\$295.44	\$0	\$0
Trinity Hospital	Unsecured	\$877.00	NA	NA	\$0	\$0
USCB	Unsecured	\$1,423.00	NA	NA	\$0	\$0
WOW Internet & Cable	Unsecured	\$122.22	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$6,128.00	\$2,579.46	\$0
All Other Secured	\$740.00	\$0	\$0
TOTAL SECURED:	\$6,868.00	\$2,579.46	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$26,350.75	\$0	\$0

Disbursements:

Expenses of Administration	\$3,697.10
Disbursements to Creditors	\$2,579.46
TOTAL DISBURSEMENTS:	\$6,276.56

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 8, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.